

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 14	
1 CONTRACT/PURCH ORDER/ AGREEMENT NO N65540-15-D-0007			2 DELIVERY ORDER/ CALL NO 0014		3 DATE OF ORDER/ CALL (YYYYMMDD) 2017 Jan 18		4 REQ / PURCH REQUEST NO 1300616160		5 PRIORITY		
6 ISSUED BY NAVAL SURFACE WARFARE CENTER PHILA (b) (6) (b) (6) 5001 SOUTH BROAD STREET PHILADELPHIA PA 19112			CODE N64498		7 ADMINISTERED BY (if other than 6) DCMA HAMPTON 2000 ENTERPRISE PARKWAY HAMPTON VA 23666			CODE S5111A		8 DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9 CONTRACTOR AMSEC LLC NAME CHRISTINA N. WILSON AND 5701 CLEVELAND ST ADDRESS VIRGINIA BEACH VA 23462-1788			CODE 1LT84		FACILITY		10 DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11 MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
12 DISCOUNT TERMS							13 MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15				
14 SHIP TO SEE SCHEDULE			CODE		15 PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER, SOUTH ENTITLEMENT O P.O. BOX 182264 COLUMBUS OH 43218-2264			CODE HQ0338		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16 TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract								
	PURCHASE		Reference your quote dated Furnish the following on terms specified herein REF:								
ACCEPTANCE THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME											
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17 ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule											
18 ITEM NO		19 SCHEDULE OF SUPPLIES/ SERVICES				20 QUANTITY ORDERED/ ACCEPTED*		21 UNIT	22 UNIT PRICE		23 AMOUNT
		SEE SCHEDULE									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA TEL: (b) (6) EMAIL: (b) (6) BY: John P. Stefano			25 TOTAL \$1,091,681.00		
27a QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						CONTRACTING / ORDERING OFFICER			26 DIFFERENCES		
b SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c DATE (YYYYMMDD)		d PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28 SHIP NO		29 DO VOUCHER NO		30 INITIALS	
f TELEPHONE NUMBER		g E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32 PAID BY		33 AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.						31 PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34 CHECK NUMBER	
a DATE (YYYYMMDD)		b SIGNATURE AND TITLE OF CERTIFYING OFFICER								35 BILL OF LADING NO	
37 RECEIVED AT		38 RECEIVED BY		39 DATE RECEIVED (YYYYMMDD)		40 TOTAL CONTAINERS		41 S/R ACCOUNT NO		42 S/R VOUCHER NO	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Engineering and Technical Services CPFF in support of the Navy Modernization Programs of Hull Material and Electronics (HM&E) systems Option Period 2. Technical services are further described in the Statement of Work. FOB: Destination				(b) (2)
				ESTIMATED COST FIXED FEE	
				TOTAL EST COST + FEE	(b)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	Holding SLIN for CLIN 0003 Labor CPFF This priced SLIN is a holding SLIN for administrative purposes. This SLIN will be reduced with every additional incremental funinding modification. The remaining ceiling is (b) (4) FOB: Destination	1	Lot		(b) (4)
				ESTIMATED COST FIXED FEE	
				TOTAL EST COST + FEE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	Funding for CLIN 0003 CPFF 10 U.S.C. 2410(a) authority is hereby invoked. Funding is available for performance through the end of the task order period of performance or (1) year after the date of award, whichever occurs soonest. Funding Doc. #N0006016PO2ARWC. FOB: Destination PURCHASE REQUEST NUMBER: 1300616160	1	Lot		(b) (4)
ESTIMATED COST FIXED FEE					
TOTAL EST COST + FEE					
ACRN AA CIN: 130061616000001					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Support Costs COST includes material, travel, incidental subcontracting and other direct costs in support of Items 0003 and 0004 in accordance with the Statement of Work. FOB: Destination				(b) (2)

ESTIMATED COST

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	Holding SLIN for CLIN 0004 This priced SLIN is a holding SLIN for administrative purposes. This SLIN will be reduced with every additional incremental funding modification. The remaining ceiling is (b) (4) FOB: Destination FFP	1	Lot	(b) (4)	(b) (4)
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB		1	Lot		(b) (4)

Funding for CLIN 0004

COST

10 U.S.C. 2410(a) authority is hereby invoked. Funding is available for performance through the end of the task order period of performance or (1) year after the date of award, whichever occurs soonest. Funding Doc.

#N0006016PO2ARWC.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300616160

ESTIMATED COST

ACRN AA

CIN: 130061616000002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005					(b) (2)

Technical Data

Not Separately Priced

FOB: Destination

FFP

NET AMT

LEVEL OF EFFORT

LABOR CATEGORY	AMSEC
	ST/OT
Engineer	(b) (2)
Logistician	
Quality Assurance Specialist	
Technical Writer	
Clerk/Typist	
Engineering Tech	
Planner Estimator	
Site Foreman	
QA Technician	
Marine Equip Mechanic	
Marine Electrician	
Shipfitter/Welder/Burner	
Main Trades Helper	
Pipefitter/Brazier	
Total Hours	6,268/2,532

Labor Cost: (b) (4)

Fixed Fee: \$

Total Labor

Support Co

Total CPFF: \$1,091,681.00

This order has hereby been awarded in the amount of \$1,091,681.00 and incremental funding in the amount of

(b) (4) . As a result the total amount of funding obligated and available for payment under this order is

(b) (4) . It is estimated that the funding obligated and available for payment under this order is (b) (4)

It is estimated that the funding for this order will cover the cost of performance through 30 March 2017. In accordance with clause 52.232-22 Limitation of Funds, the Government is not obligated to reimburse the contractor for any costs in excess of (b) (4) unless additional funds are made available and obligated under this order in a subsequent modification. The total unfunded balance remaining is (b) (4)

Note:

AMSEC's proposed (b) (2) . (b) (2)

Section C - Descriptions and Specifications

STATEMENT OF WORK**SHORT TITLE: SSBN/GN SSTG AND PLO MIST ELIMINATORS****1. PERIOD OF PERFORMANCE:****START DATE:** Upon Award**SHIPBOARD/TECHNICAL PERFORMANCE:** 19 January 2017 to 30 Mar 2018**COMPLETION DATE REPORTS/CDRLS:** 30 March 2018**2. PLACE(S) OF PERFORMANCE:**

- a. Contractors Facility, Tidewater, VA. Area
- b. Trident Repair Facility, Kings Bay, GA
- c. Norfolk Naval Shipyard, Portsmouth, VA

3. DESCRIPTION OF TASK: NSWCPD is tasked with providing Alteration Installation Team Support for the installation of Hull, Mechanical, and Electrical (HM&E) Type Commander (TYCOM) threshold modernization alterations onboard SSBN/SSGNs. In support of this effort, NSWCPD Code 214 will require contractor with specific prior installation experience of Mist Eliminators on Nuclear Powered Vessels for the installation of Type Zero (TZ) Alterations TZ-0943 and TZ-0952 onboard eight (8) SSBN/SSGN (b) (2) Class Submarines. No SUBSAFE work will be performed on this Delivery Order. Any SUBSAFE requirements for the alterations listed below will be contracted separately to a NAVSEA Note 5000 activity either through Support Services agreements or separate NSWCPD contract.

3.1 Submarine SHIPALTs and Alteration & Improvements expected to be accomplished include:

- 3.1.1 SHIPALT SSBN/SSGN TZ-0952, PLO Mist Eliminators (8 installs total)
 - 3.1.1.1 (b) (2) (SSBN (b) (2)) installation at NNSY, Portsmouth, VA (present – 3/12/18)
 - 3.1.1.2 (b) (2) (SSGN (b) (2)) installation in Kings Bay, GA (b) (2)
 - 3.1.1.3 (b) (2) (SSGN (b) (2)) installation in Kings Bay, GA (b) (2))
 - 3.1.1.4 5 SSBN installations in Kings Bay, GA (schedule is classified)
 - 3.1.1.4.1 (b) (2)
 - 3.1.1.4.2
 - 3.1.1.4.3
 - 3.1.1.4.4
 - 3.1.1.4.5
- 3.1.2 SHIPALT SSBN/SSGN TZ-0943, SSTG Mist Eliminators (2 installs total)
 - 3.1.2.1 (b) (2) (SSGN (b) (2)) installation in Kings Bay, GA (b) (2)
 - 3.1.2.2 1 SSBN installation in Kings Bay, GA (b) (2))
 - 3.1.2.2.1 (b) (2) (SSBN (b) (2))

3.2 The contractor shall provide to NSWCPD, where applicable, as-built drawings (Final Configuration LARs) once the tasking is complete for each alteration.

3.3 The following documents are applicable:

- a. NAVSEA 0902-018-2010, General Overhaul Specifications for Deep Diving SSBN/SSN Submarines.
- b. NAVSEA SL720-AA-MAN-030 Navy Modernization Process Management and Operations Manual (NMP-MOM) (<https://www.nde.navy.mil/>)
- c. NAVSEA 9090-310(latest) SHIPALT by Alteration Installation Team (<https://www.nde.navy.mil/>)

- d. NAVSSES Instruction 4720.2(latest) Process and Policy for Shipboard Industrial Work.
- e. CINCLANTFLT/CINCPACFLTINST 4790.3, Joint Fleet Maintenance Manual
(<http://www.submepp.navy.mil/jfmm/>)
- f. NAVSEA Standard Item 009-04, Quality Management System
(http://www.navsea.navy.mil/Portals/103/Documents/SSRAC/NSI/FY16/009-99_FY16.pdf)
- g. NAVSEA S0400-AD-URM-010/TUM, Tagout User's Manual.
- h. NAVSEA S9074-AQ-GIB-010/248, Requirements for Welding and Brazing.
- i. NAVSEA S9074-AR-GIB-010/278, Requirements for Fabrication, Welding, and Inspection.
- j. NAVSEA T9074-AS-GIB-010/271, Requirements for Non-Destructive Testing.
- k. MIL-STD-1622B, Cleaning of Shipboard Compressed Air Systems.
- l. NAVSEAINST 4350.2D, Contract Work Onboard Nuclear Powered Ships
(<http://www.navsea.navy.mil/Resources/Instructions.aspx>)
- m. NAVSEA S9074-AD-GIB-010/1688, Requirements for Fabrication, Welding, and Inspection of Submarine Structure.
- n. NAVSEA 0948-LP-045-7010, Volume I, Revision 3, Material Control Standard (Non-Nuclear)
- o. NAVSEA Instruction 5100.3D; Mercury, Mercury Compounds, and Components Containing Mercury or Mercury Compounds, Control of
- p. NAVSEA S9510-AB-ATM-010 / U, Volume 1-Nuclear Powered Submarine Atmosphere Control Manual

4. REQUIREMENTS:

- 4.1 In support of Submarine Alteration Installations, the contractor shall review all referenced and government furnished information in order to gain a complete understanding of the scope of the installations and hardware requirements.
 - 4.1.1 Experience with modernization of submarine nuclear propulsion interface systems (non-nuclear) in propulsion spaces given the "unique considerations for technical and quality control, ship safety, radiological controls, occupational health and safety, and information security." See Ref (l).
 - 4.1.2 Experience with the modernization of SSTG Lube Oil and Propulsion Lube Oil (non-reactor plant systems and equipment) as well as propulsion reduction gear (non-reactor plant item) on nuclear powered ships. Failure to follow procedures specifically approved for the change, repair or maintenance of a nuclear plant could adversely affect reactor safety.
- 4.2 The contractor shall prepare detailed installation schedule (POA&M) based on the ship's availability schedule/s. The contractor will update this POA&M as schedules change, workflow problems occur, or other conditions warrant. The details of this POA&M will be coordinated with the NSWCPD technical representative, and other activities as necessary to ensure that proper support is available and delays are minimized.
 - 4.2.1 "Contracted planners and engineers must possess the necessary training and skills to issue process control procedures meeting Navy technical requirements" per paragraph 5.(c).5 of ref (l). The contractor's Planner and Estimator shall have prior experience in planning and developing detailed work packages for systems within nuclear propulsion spaces.
- 4.3 The contractor shall order, stage, and store all contractor furnished material as required
- 4.4 Utilizing Government Furnished Information (GFI) and Government Furnished Material (GFM) lists, the contractor shall develop a material list detailing material required to complete each installation. GFI and GFM are identified in paragraphs 5.1 and 5.3 respectively. This material status report detailing order status, long lead-time material list and estimated delivery dates will be updated weekly until completion.
- 4.5 The contractor shall provide temporary storage for all Government Furnished Material (GFM) required. The contractor shall also provide for the transportation of GFM to the ship as required. The contractor shall maintain identity of all items of material associated with the ship using DD form

- 1149's. The contractor shall maintain and update a database detailing status of material. GFM is identified in paragraph 5.3.
- 4.6 The contractor shall provide the necessary facilities, equipment, tools and trained trade personnel to accomplish the installation of the identified Submarine alterations. In accomplishing this work, the contractor shall:
- 4.6.1 Maintain a daily work schedule and coordinate all work with NSWCPD representatives.
 - 4.6.2 Ensure work scheduled and accomplished meets requirements of POA&M discussed in paragraph 4.2. All discrepancies will be coordinated/discussed with NSWCPD on-site representative.
 - 4.6.3 Obtain, stage and ship to work site all contractor furnished incidental material necessary for each stage of the installation.
 - 4.6.4 Ensure all trade personnel meet applicable NAVSEA technical skill requirements as well as the qualification requirements of the contract. **Data Item A005**
 - 4.6.5 Ensure compliance with all applicable Occupational Safety and Health Administration (OSHA) and Navy safety regulations, including radiological control and ship's safety requirements.
 - 4.6.6 Conform to shipboard routine with regard to cleanliness, personnel conduct, and ship's security and integrity.
 - 4.6.7 Provide all CDRL's as identified in Section 9 Data Deliverables.
- 4.7 Submit the following reports upon completion of the installation and hardware:
- 4.7.1 Installation Completion Report and Certificate of Compliance within five (5) working days after completion of each installation aboard ship. This report will include the following as applicable: pre- and post-installation test results, updates and/or changes to hardware requirements and recommendations.
- 5. GOVERNMENT FURNISHED INFORMATION/EQUIPMENT/MATERIAL:**
- 5.1 GOVERNMENT FURNISHED INFORMATION (GFI): All applicable installation drawings and documentation will either be available on ATIS or provided by NSWCPD for each applicable task. The following NAVSEA drawings are applicable for this installation:
- 5.1.1 NAVSEA DWG (b) (2)
 - 5.1.2 NAVSEA DWG
 - 5.1.3 NAVSEA DWG
 - 5.1.4 NAVSEA DWG
 - 5.1.5 NAVSEA DWG
 - 5.1.6 NAVSEA DWG
 - 5.1.7 NAVSEA DWG
- 5.2 GOVERNMENT FURNISHED EQUIPMENT (GFE): All GFE required to support this task order will be provided to the contractor at the start of the applicable task.
- a. No GFE is required
- 5.3 GOVERNMENT FURNISHED MATERIAL (GFM): NSWCPD will provide a list of required all GFM. The alteration drawing packages identify all material as either GFM or IAF. NSWCPD will identify all required CFM to the contractor for procurement. GFM is identified as:
- 5.3.1 ELIMINATOR, MIST, FILTER MODULE (NSN 4330-01-563-6607), QTY 8, for the two SSTG Mist Eliminator installations will be provided as GFM. Value = (b) (4) Each. (Mist Eliminators for the PLO installations are CFM).

6. CONTRACTOR FURNISHED EQUIPMENT/MATERIAL/TRANSPORTATION:

6.1 CONTRACTOR FURNISHED EQUIPMENT (CFE): All CFE required to support this task order is the responsibility of the contractor to provide. This includes but not limited to all personnel safety equipment and welding equipment.

6.2 CONTRACTOR FURNISHED MATERIAL (CFM): The contractor shall provide all required CFM identified in installation drawings and documentation, as well as all consumable material as required to complete the Alterations listed in paragraph 3 as well as appropriate tooling and qualified personnel.

6.3 CONTRACTOR FURNISHED TRANSPORTATION (CFT): None Required

7. TRAVEL: Travel is authorized for this task order and anticipated in the following locations:

7.1 Travel Destinations

- a. Norfolk, VA to Kings Bay, GA (7 Trips)
- b. Norfolk, VA to Philadelphia, PA (2 Trips)

8. SECURITY: The highest level of security required for this contract is CONFIDENTIAL. Although the actual work being performed does not require a SECRET clearance, all personnel working onboard submarines must meet the security requirements identified in ref (I) in order to access those submarines.

81. Materials required to support this effort are For Official Use Only (FOUO), Unclassified NNPI and Personally Identifiable Information (PII) generated and/or provided under this contract shall be safeguarded and marked as specified in DoD 5400.7-R Chapters 3 and 4. Please note that no work will be performed on NNPI systems. Unclassified NNPI Security provisions are in accordance with DD 254 attached to the resultant task order.

9. DATA DELIVERABLES:

9.1 Detailed Installation Milestone Schedule (POA&M) will be submitted within twenty (20) working days after contract award. Updates will be submitted weekly to NSWCPD representative tracking progress. Format shall track progress agreement/discrepancy with POA&M. **Data Item A003**

9.2 Installation Completion Report and Certificate of Compliance will be submitted within five (5) working days after completion of each shipboard installation. **Data Item A014**

9.3 Monthly financial and technical progress reports will be provided on all tasks with funding and task completion percentages. All identified disconnects between work completion and money spent will be addressed. **Data Item A001**

9.4 Provide a material status report detailing order status, long lead-time material list and estimated delivery dates. **Data Item A011**

9.5 The contractor shall provide electronic copies of all required and approved Liaison Action Reports (LAR). Applicable LARs are required ten (10) days after completion of each installation. **Data Item**

A008

- 9.6 Provide a copy of the welding procedures required and certification of welders. **Data Item A005**
- 9.7 Provide documentation to ensure QA procedures are being followed during the installation. **Data Item A004**
- 9.8 Provide documentation to certify that all material meets applicable specifications, standards, and drawings, and a technical point of contact for this information. **Data Item A015**
- 9.9 The contractor shall submit an approved LEVEL I Material Control Handling Procedure before commencement of any SHIPALT effort containing LEVEL I requirements. **Data Item A006**
- 10. SCHEDULE:** The Submarine SHIPALTs will commence immediately upon Delivery Order award and will be based on ships availability and schedule. The SSBN schedule for non-CNO availabilities is classified.
- 11. OVERTIME:** Overtime is authorized for this task order to minimize the impact on ship's force and maintain availability of systems and equipment.
- 12. CONTRACTING OFFICER'S REPRESENTATIVE (COR)/SUBJECT MATTER EXPERT (SME):**
- 12.1 The COR for this task order will be Mr. (b) (6) NSWCPD Code (b) (6)
- 12.2 The SME for this task order will be Mr. (b) (6) NSWCPD Code (b) (6)

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0003	Destination	Government	Destination	Government
0003AA	Destination	Government	Destination	Government
0003AB	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0004AA	Destination	Government	Destination	Government
0004AB	Destination	Government	Destination	Government
0005	N/A	N/A	N/A	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
0003	N/A	N/A	N/A	N/A
0003AA	POP 18-JAN-2017 TO 30-MAR-2018	N/A	NAVAL SURFACE WARFARE CENTER PHILA (b) (6) NSWC PHILADELPHIA DIVISION NSLC DETACHMENT 1601 LANGLEY AVE, (b) (6) PHILADELPHIA PA 19112-5051 (b) (6) FOB: Destination	N64498
0003AB	POP 18-JAN-2017 TO 30-MAR-2018	N/A	N/A FOB: Destination	
0004	N/A	N/A	N/A	N/A
0004AA	POP 18-JAN-2017 TO 30-MAR-2018	N/A	N/A FOB: Destination	
0004AB	POP 18-JAN-2017 TO 30-MAR-2018	N/A	NAVAL SURFACE WARFARE CENTER PHILA (b) (6) NSWC PHILADELPHIA DIVISION NSLC DETACHMENT 1601 LANGLEY AVE, (b) (6) PHILADELPHIA PA 19112-5051 (b) (6) FOB: Destination	N64498
0005	N/A	N/A	N/A	N/A

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930 NH1Q 310 77777 0 050120 2F 000000

COST CODE: A00003774189

AMOUNT: (b) (2)

CIN 130061616000001: (b) (2)

CIN 130061616000002:

Section J - List of Documents, Exhibits and Other Attachments

CDRLs

The following CDRLs will be uploaded into EDA:

- 1) A003 – Integrated Master Schedule (POA&M)
- 2) A014 – Completed Installation & Test Check Out Reports
- 3) A001 – Contract Delivery Order Status Report
- 4) A011 – Inventory Status Report
- 5) A008 – Red-lined Ship Installatoion Drawings
- 6) A005 – Personnel Qualifications/Certifications
- 7) A004 – QA Work Book
- 8) A0015 – Technical Reports
- 9) A006 – In-process Control Procedures
- 10) DD254 Security Classification